

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report By Month**

**FY 2011 - 2012**

**Vehicle License Collection Excess Counties**

|                     | September    | Year To Date |
|---------------------|--------------|--------------|
| ALAMEDA COUNTY      | \$674,483.51 | \$674,483.51 |
| ALPINE COUNTY       | \$552.52     | \$552.52     |
| AMADOR COUNTY       | \$16,653.41  | \$16,653.41  |
| BUTTE COUNTY        | \$95,925.22  | \$95,925.22  |
| CALAVERAS COUNTY    | \$19,986.36  | \$19,986.36  |
| COLUSA COUNTY       | \$9,531.08   | \$9,531.08   |
| CONTRA COSTA COUNTY | \$461,504.31 | \$461,504.31 |
| DEL NORTE COUNTY    | \$12,802.47  | \$12,802.47  |
| EL DORADO COUNTY    | \$79,074.46  | \$79,074.46  |
| FRESNO COUNTY       | \$409,766.92 | \$409,766.92 |
| GLENN COUNTY        | \$12,669.02  | \$12,669.02  |
| HUMBOLDT COUNTY     | \$58,608.15  | \$58,608.15  |
| IMPERIAL COUNTY     | \$77,668.98  | \$77,668.98  |
| INYO COUNTY         | \$8,073.88   | \$8,073.88   |
| KERN COUNTY         | \$368,298.97 | \$368,298.97 |
| KINGS COUNTY        | \$67,048.54  | \$67,048.54  |
| LAKE COUNTY         | \$28,070.25  | \$28,070.25  |

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|                    | <b>September</b> | <b>Year To Date</b> |
|--------------------|------------------|---------------------|
| LASSEN COUNTY      | \$15,760.91      | \$15,760.91         |
| LOS ANGELES COUNTY | \$4,503,260.89   | \$4,503,260.89      |
| MADERA COUNTY      | \$66,003.40      | \$66,003.40         |
| MARIN COUNTY       | \$112,056.47     | \$112,056.47        |
| MARIPOSA COUNTY    | \$7,975.13       | \$7,975.13          |
| MENDOCINO COUNTY   | \$39,188.82      | \$39,188.82         |
| MERCED COUNTY      | \$112,107.69     | \$112,107.69        |
| MODOC COUNTY       | \$4,261.82       | \$4,261.82          |
| MONO COUNTY        | \$6,235.50       | \$6,235.50          |
| MONTEREY COUNTY    | \$187,134.36     | \$187,134.36        |
| NAPA COUNTY        | \$59,904.53      | \$59,904.53         |
| NEVADA COUNTY      | \$43,357.55      | \$43,357.55         |
| ORANGE COUNTY      | \$1,360,103.94   | \$1,360,103.94      |
| PLACER COUNTY      | \$153,960.00     | \$153,960.00        |
| PLUMAS COUNTY      | \$9,291.52       | \$9,291.52          |
| RIVERSIDE COUNTY   | \$965,186.40     | \$965,186.40        |
| SACRAMENTO COUNTY  | \$621,837.10     | \$621,837.10        |
| SAN BENITO COUNTY  | \$25,137.68      | \$25,137.68         |

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|                        | September      | Year To Date   |
|------------------------|----------------|----------------|
| SAN BERNARDINO COUNTY  | \$894,275.08   | \$894,275.08   |
| SAN DIEGO COUNTY       | \$1,375,004.87 | \$1,375,004.87 |
| SAN FRANCISCO COUNTY   | \$366,372.00   | \$366,372.00   |
| SAN JOAQUIN COUNTY     | \$301,461.29   | \$301,461.29   |
| SAN LUIS OBISPO COUNTY | \$117,630.85   | \$117,630.85   |
| SAN MATEO COUNTY       | \$323,172.60   | \$323,172.60   |
| SANTA BARBARA COUNTY   | \$186,883.12   | \$186,883.12   |
| SANTA CLARA COUNTY     | \$804,888.14   | \$804,888.14   |
| SANTA CRUZ COUNTY      | \$116,397.70   | \$116,397.70   |
| SHASTA COUNTY          | \$79,302.00    | \$79,302.00    |
| SIERRA COUNTY          | \$1,541.27     | \$1,541.27     |
| SISKIYOU COUNTY        | \$19,994.53    | \$19,994.53    |
| SOLANO COUNTY          | \$184,909.45   | \$184,909.45   |
| SONOMA COUNTY          | \$211,066.24   | \$211,066.24   |
| STANISLAUS COUNTY      | \$228,076.32   | \$228,076.32   |
| SUTTER COUNTY          | \$41,835.80    | \$41,835.80    |
| TEHAMA COUNTY          | \$27,708.92    | \$27,708.92    |
| TRINITY COUNTY         | \$6,140.08     | \$6,140.08     |

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|                 | <b>September</b>       | <b>Year To Date</b>    |
|-----------------|------------------------|------------------------|
| TULARE COUNTY   | \$195,344.37           | \$195,344.37           |
| TUOLUMNE COUNTY | \$25,349.21            | \$25,349.21            |
| VENTURA COUNTY  | \$362,264.99           | \$362,264.99           |
| YOLO COUNTY     | \$87,582.08            | \$87,582.08            |
| YUBA COUNTY     | \$31,586.88            | \$31,586.88            |
| <b>Total</b>    | <b>\$16,682,269.55</b> | <b>\$16,682,269.55</b> |